GOVERNMENT OF TELANGANA
ABSTRACT

Municipal Administration Department - B.E. 2025-26– Release of an amount of Rs.740,98,87,000/- towards various Schemes under Commissioner &Director of Municipal Administration - Administrative sanction – Accorded – Orders.

MUNICIPAL ADMINISTRATION (BUDGET) DEPARTMENT

G.O.Rt.No. 759 **Dated: 31-10-2025**

Read the following:-

1. From the C&DMA, Hyderabad Lr.Roc.No.796726/2025/B2, Datee:08.04.2025
2. BRO.No.803, Finance (DCM) Department, Dated:23.05.2025.
3. G.O.Rt.No.266, Municipal Administration(Budget) Dept., dt.27.5.2025.
4. From the C&DMA, Hyderabad Lr.Roc.No.796726/2025/B2, Datee:29.07.2025
5. BRO.No.1471, Finance (DCM) Department, Dated:22.10.2025.

- 0 –

ORDER:-

In the circumstances reported vide reference 4th cited and in pursuance of the Budget Release Order issued by the Finance (DCM) Department in the reference 5th read above, the Government hereby accord administrative sanction for an amount of Rs. 740,98,87,000/- (Rupees Seven Hundred Forty Crore Ninety Eight Lakh Eighty Seven Thousand only) Scheme from the B.E. provision 2025-26 under Commissioner & Director of Municipal Administration.

2. The amount sanctioned in para (1) above, shall be met from the Budget Release Order issued in the reference 5th read above, duly following the procedure mentioned therein and the expenditure to be debited from the following Heads of Account:-

Scheme **(Rupees in Lakhs)**

Sl. No	Name of the Scheme	Head of Account	Charged / Voted	Provision in BE 2025-26	Addl. Amounts Sanctioned	Amount re-appropriated	Total Provision in BE 2025-26	Amounts already authorized	Amount authorized Now	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Nagarabhivardhi	2217-80-191-25-97-310-312	V	754,70.00	--	-27,68.00	727,02.00	188,67.50	188,67.50	349,67.00
2	Assistance to Municipal Corporations other than Khammam and Warangal	2217-80-191-25-99-310-312	V	50,00.00	--	--	50,00.00	12,50.00	12,50.00	25,00.00
3	Election to Municipalities	2217-80-001-25-06-310-312	V	85,00.00	--	--	85,00.00	21,25.00	21,25.00	42,50.00
4	Swachh Bharat	2217-80-191--06-10-310-312	V	5,00.00	--	--	5,00.00	1,25.00	1,25.00	2,50.00
5	Swachh Bharat	2217-80-191--12-10-310-312	V	226,41.00	--	--	226,41.00	56,60.25	56,60.25	113,20.50
6	Integrated Veg and Non-Veg Markets	2217-80-191-25-34-310-312	V	100,00.00	--	--	100,00.00	39,01.95	25,00.00	35,98.05
7	VaikuntaDhama	2217-80-191-25-35-310-312	V	75,00.00	-	-	75,00.00	18,75.00	18,75.00	37,50.00
8	Assistance to Municipalities under State Finance Commission	2217-80-191-25-48-310-312	V	1380,00.00	--	--	1380,00.00	345,00.00	345,00.00	690,00.00
9	Finance Commission Grants to urban Local Bodies under Health Sector	2217-80-191-25-59-310-312	V	20,00.00	--	--	20,00.00	5,00.00	5,00.00	10,00.00

10	Assistance to Municipalities for Development works	2217-80-191-25-68-310-312	V	6,90.48	--	--	6,90.48	1,72.62	1,72.62	3,45.24
11	E-SevaCenters/ Computerization	2217-80-191-25-84-310-312	V	8,00.00	--	--	8,00.00	2,00.00	2,00.00	4,00.00
12	Assistance to Khammam Municipal Corporation	2217-80-191-25-89-310-312	V	30,00.00	--	--	30,00.00	7,50.00	7,50.00	15,00.00
13	Assistance to Warangal Municipal Corporation	2217-80-191-25-90-310-312	V	50,00.00	--	--	50,00.00	12,50.00	12,50.00	25,00.00
14	Assistance to New Municipalities for Development Works	2217-80-192-25-28-310-312	V	5,00.00	--	--	5,00.00	1,25.00	1,25.00	2,50.00
15	Swachh Bharat	2217-80-789-12-10-310-312	V	46,35.00	--	--	46,35.00	11,58.75	11,58.75	23,17.50
16	Swachh Bharat	2217-80-796-12-10-310-312	V	27,24.00	--	--	27,24.00	6,81.00	6,81.00	13,62.00
17	SBM (Urban) – Capacity Building Skill Development & Knowledge Management	2217-80-191-15-24-300-306	V	39,81.00	--	--	39,81.00	16,22.25	23,58.75	0
	Total BRO:-			**2909,41.48**	--	**-27,68.00**	**2881,73.48**	**747,64.32**	**740,98.87**	**1393,10.29**

3. The Commissioner & Director of Municipal Administration, Hyderabad shall take further necessary action to draw the funds.

4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para (1) above to the concerned DDO/PD Account of Commissioner &Director of Municipal Administration, Hyderabad.

5. The District Treasury Officer, Hyderabad (urban) is requested to adjust the amount sanctioned in para (1) above to the concerned DDO/PD Account of Commissioner &Director of Municipal Administration, Hyderabad.

6. The Pay & Accounts Officer, Hyderabad shall adjust the amount sanctioned in Sl.No.(8) at para (2) above to the concerned ULBs and GHMC directly.

7. The Commissioner & Director of Municipal Administration, Telangana State Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.

8. This order is issued based on the Budget Release Order issued by the Finance (DCM) Department in the reference 5th read above.

DR.T.K. SREEDEVI
SECRETARY TO GOVERNMENT

To
The Commissioner &Director of Municipal Administration, Hyderabad
Copy to:-
The District Treasury Officer, Hyderabad (Urban).
The Director of Treasuries and Accounts, Telangana State, Hyderabad.
The Pay and Accounts Office, Hyderabad.
The Accountant General, Hyderabad.
The Finance (DCM) Department.
SF/SC.

//Forwarded by Order//

Section Officer